

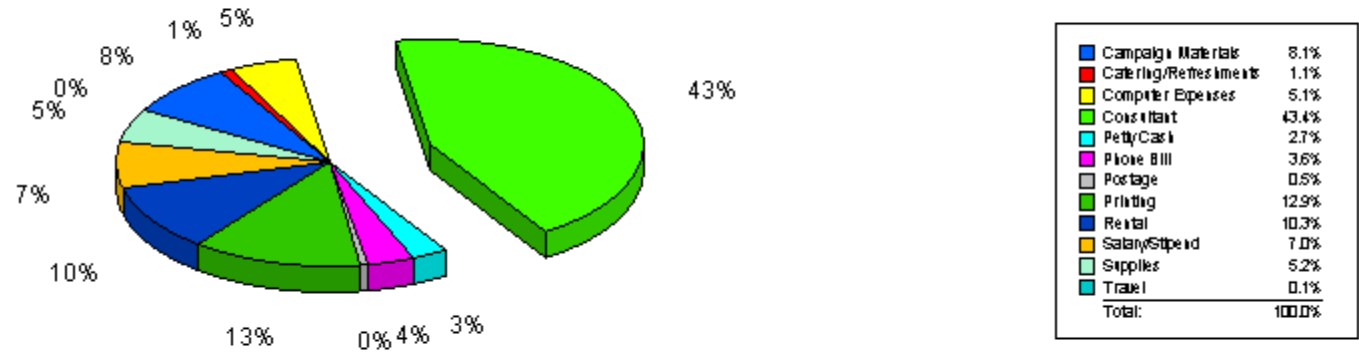
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose 8 Day Pre Special Election Report, 2007 R/E Report

Committee to Elect Lisa Bass Ward 4

	Amount Spent
Campaign Materials	\$906.61
Catering/Refreshments	\$116.97
Computer Expenses	\$565.00
Consultant	\$4,830.00
Petty Cash	\$300.00
Phone Bill	\$400.00
Postage	\$54.99
Printing	\$1,438.50
Rental	\$1,150.00
Salary/Stipend	\$780.00
Supplies	\$583.77
Travel	\$14.00
Total	\$11,139.84

Committee to Elect Lisa Bass Ward 4



Note: This graph is a detail of expenditures reported by Committee to Elect Lisa Bass Ward 4.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Committee to Elect Lisa Bass Ward 4

Payee Name	Amount	Date of Expenditure
Campaign Materials		
Fed Ex Kinko's	\$330.99	03/17/2007
Sign O' Rama	\$150.00	03/23/2007
Sign O' Rama	\$140.00	04/23/2007
Unitees Inc.	\$127.96	03/16/2007
Unitees Inc.	\$85.66	03/24/2007
Lida Wholesale	\$72.00	03/17/2007
Subtotal	\$906.61	
Percentage of Total Expenditure	8.14%	

Committee to Elect Lisa Bass Ward 4

Payee Name	Amount	Date of Expenditure
Catering/Refreshments		
Shiloh Baptist Church	\$70.00	03/24/2007
Skewers / Luna Cafe	\$24.64	03/14/2007
Colorado Kitchen	\$22.33	04/04/2007
Subtotal	\$116.97	
Percentage of Total Expenditure	1.05%	

Committee to Elect Lisa Bass Ward 4

Payee Name	Amount	Date of Expenditure
Computer Expenses		
Complete Campaigns	\$335.00	03/13/2007
Complete Campaigns	\$225.00	04/10/2007
Complete Campaigns	\$5.00	03/20/2007
Subtotal	\$565.00	
Percentage of Total Expenditure	5.07%	

Committee to Elect Lisa Bass Ward 4

Payee Name	Amount	Date of Expenditure
Consultant		
Kinch, Patricia	\$1,750.00	04/02/2007
Kinch, Patricia	\$1,500.00	03/17/2007
Campbell, Jeffery	\$650.00	03/13/2007
A.V.L.I. Inc.	\$300.00	04/03/2007
Thomas, Terria	\$300.00	04/21/2007
Thomas, Terria	\$170.00	04/16/2007
Washington, Curtis	\$160.00	04/20/2007
Subtotal	\$4,830.00	
Percentage of Total Expenditure	43.36%	

Committee to Elect Lisa Bass Ward 4

Payee Name	Amount	Date of Expenditure
Petty Cash		
Kinch, Patricia	\$300.00	04/21/2007
Subtotal	\$300.00	
Percentage of Total Expenditure	2.69%	

Committee to Elect Lisa Bass Ward 4

Payee Name	Amount	Date of Expenditure
Phone Bill		
Verizon	\$400.00	04/16/2007
Subtotal	\$400.00	
Percentage of Total Expenditure	3.59%	

Committee to Elect Lisa Bass Ward 4

Payee Name	Amount	Date of Expenditure
Postage		
USPS	\$39.00	04/18/2007
USPS	\$8.19	03/20/2007
USPS	\$7.80	04/04/2007
Subtotal	\$54.99	
Percentage of Total Expenditure	0.49%	

Committee to Elect Lisa Bass Ward 4

Payee Name	Amount	Date of Expenditure
Printing		
Quality Printers	\$1,348.50	03/20/2007
ACRI Graphics	\$90.00	04/10/2007
Subtotal	\$1,438.50	
Percentage of Total Expenditure	12.91%	

Committee to Elect Lisa Bass Ward 4

Payee Name	Amount	Date of Expenditure
Rental		
Phi Beta Sigma Inc.	\$1,150.00	03/12/2007
Subtotal	\$1,150.00	
Percentage of Total Expenditure	10.32%	

Committee to Elect Lisa Bass Ward 4

Payee Name		Amount	Date of Expenditure
Salary/Stipend			
Wilkins, Natasha		\$180.00	04/21/2007
McNeil, Teron		\$100.00	03/15/2007
McNeil, Teron		\$100.00	04/19/2007
Murray, Daviana		\$100.00	03/15/2007
Queen, Sarah		\$100.00	04/19/2007
Thomas, Dominka		\$100.00	03/15/2007
Thomas, Dominka		\$100.00	04/19/2007
Subtotal		\$780.00	
Percentage of Total Expenditure		7.00%	

Committee to Elect Lisa Bass Ward 4

Payee Name	Amount	Date of Expenditure
Supplies		
Phi Beta Sigma Inc.	\$300.00	03/15/2007
The Current Newspapers	\$52.00	03/16/2007
CVS	\$35.26	03/15/2007
CVS	\$28.37	03/13/2007
Staples	\$25.88	03/30/2007
CVS	\$25.54	03/28/2007
Kinch, Patricia	\$23.94	04/20/2007
ACE Hardware	\$18.08	03/20/2007
CVS	\$15.50	04/08/2007
CVS	\$13.93	04/08/2007
ACE Hardware	\$13.17	03/30/2007
CVS	\$12.24	03/15/2007
CVS	\$10.38	03/22/2007
CVS	\$4.11	03/13/2007
Fed Ex Kinko's	\$2.80	03/13/2007
CVS	\$2.57	04/08/2007
Subtotal	\$583.77	
Percentage of Total Expenditure	5.24%	

Committee to Elect Lisa Bass Ward 4

Payee Name	Amount	Date of Expenditure
Travel		
Kinch, Patricia	\$14.00	04/20/2007
Subtotal	\$14.00	
Percentage of Total Expenditure	0.13%	
Total :	\$11,139.84	